

CONTRACT DATA REQUIREMENTS LIST

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0011-0015				B. EXHIBIT A		C. CATEGORY TDP _____ TM _____ OTHER _____																											
D. SYSTEM/ITEM A20 Heater				E. CONTRACT/PR NO.		F. CONTRACTOR																											
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM Failure Anal. & Corrective Action Rpt				3. SUBTITLE																											
4. AUTHORITY (Date Acquisition Document No.) DI-RELI-81315				5. CONTRACT REFERENCE E-16		6. REQUIRING OFFICE AMSTA-LC-CLC																											
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION																									
8. APP CODE N/A				11. AS OF DATE See Blk 16		13. DATE OF SUBSEQUENT SUBMISSION See Blk 16		<table border="1"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="2">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Final</th> <th>Reg</th> <th>Repro</th> </tr> <tr> <td>AMSTA-LC-CLC</td> <td>0</td> <td>1</td> <td>0</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>15. TOTAL →</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>		a. ADDRESSEE		b. COPIES		Draft	Final	Reg	Repro	AMSTA-LC-CLC	0	1	0									15. TOTAL →	0	1	0
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AMSTA-LC-CLC	0	1	0																														
15. TOTAL →	0	1	0																														
16. REMARKS Submit Failure Analysis and Corrective Action Report (FACR) as needed. AMSTA-LC-CLC = florkad@tacom.army.mil																																	

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G. PREPARED BY Tom Godden		H. DATE 08 March 2004		I. APPROVED BY		J. DATE	
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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18. ESTIMATED TOTAL PRICE \$0.00

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A. CONTRACT LINE ITEM NO. 0017AA				B. EXHIBIT B		C. CATEGORY TDP TM OTHER			
D. SYSTEM/ITEM A20 Heater				E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. B001		2. TITLE OF DATA ITEM Drawings				3. SUBTITLE			
4. AUTHORITY (Date Acquisition Document No.) DI-SESS-81000B				5. CONTRACT REFERENCE C-13		6. REQUIRING OFFICE AMSTA-LC-CLC			
7. DD 250 REQ DD		9. DIST STATEMENT REQUIRED		10. FREQUENCY See Blk 16		12. DATE OF FIRST SUBMISSION See Blk 16		14. DISTRIBUTION	
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								Reg Repro	
16. REMARKS Submit drawings in the format required by Paragraph C-18 90 days after award. AMSTA-LC-CLC = florkad@tacom.army.mil						AMSTA-LC-CLC		0 1 0	
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